

**BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: May 18, 2005

Division:

County Attorney

Bulk Item: Yes X No

Contact Person:

Suzanne Hutton

Department:

County Attorney

AGENDA ITEM WORDING:

Approval of payment to BellSouth of \$47,645 for 911 service invoices from fiscal year 2003. See attached.

ITEM BACKGROUND:

County entered into a Special Service Agreement with BellSouth on August 14, 1999, and a Payment Agreement on June 9, 1999, that was amended August 16, 2000. Disagreement arose during 2001, and it took staff and BellSouth approximately 8 months to work out the issues and a solution, resulting in an amendment to both contracts on August 20, 2003. By the time the invoices were received for the time period while the dispute was being worked out, County was more than half-way into its subsequent fiscal year (2004).

PREVIOUS RELEVANT BOCC ACTION:

Approval of Contract for service, and addenda thereto.

CONTRACT/AGREEMENT CHANGES:

None.

STAFF RECOMMENDATIONS:

Approval.

TOTAL COST: \$47,645

BUDGETED: Yes X No

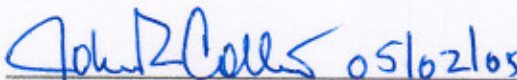
COST TO COUNTY: \$47,645

SOURCE OF FUNDS: 150-10504-530410

REVENUE PRODUCING: Yes No X **AMOUNT PER MONTH** **Year**

APPROVED BY: County Atty X OMB/Purchasing Risk Management

DIVISION DIRECTOR APPROVAL:



JOHN R. COLLINS, COUNTY ATTORNEY

DOCUMENTATION: Included X To Follow Not Required

DISPOSITION:

AGENDA ITEM #



BOARD OF COUNTY COMMISSIONERS

Mayor Murray E. Nelson, District 5
Mayor Pro Tem David P. Rice, District 4
Dixie M. Spehar, District 1
George Neugent, District 2
Charles "Sonny" McCoy, District 3



Monroe County Facsimile Transmission

To: *Suzanne*
Location: *Cty Atty*
Fax Number: *3516*

From: **Beverly Harbaugh
Administrative Assistant
Department of Emergency Communications
10600 Aviation Blvd.
Marathon, FL 33050
Telephone: (305) 743-7570
Fax: (305) 289-6078**

Date: *4/11/05*

Pages: *11* (cover included)

Remarks:

Bell South bills still due

RECEIVED

APR 11 2005

MONROE COUNTY ATTORNEY

July 2, 2004

Monroe County 9-1-1
Attn: Sandy Carlile
Finance Director
Monroe County
500 White Head Street
Key West, FL 33040

INVOICE
Dec. 11, 2002

Miscellaneous Account Number: 305-W53-3093

Billing for Special Service Arrangement Agreement FL98-1910-03,
Credit for elimination of maintnence charges for 911 equipment at Key West
PSAP.

Amount Credited: \$437.00

Balance Due: this is a credit no balance due for Dec. 02

Please remit to: BellSouth
500 N. Orange Ave.
Rm 534
Orlando, Fl 32801
Attn: Linda Burton

FY03

~~47,645~~

47,645 ml

Bills
not
paid

July 2, 2004

Monroe County 9-1-1
Attn: Sandy Carlile
Finance Director
Monroe County
500 White Head Street
Key West, FL 33040

INVOICE
Jan. 11, 2003

Miscellaneous Account Number: 305-W53-3093

Billing for Special Service Arrangement Agreement FL98-1910-03.
Difference in monthly rate from charges previously billed for maintenance
of 911 equipment, and actual charges agreed to on the Amendment to
Agreement between Monroe County & BellSouth.

Amount Billed : \$2,792.00

Balance Due: \$2,792.00

Please remit to: BellSouth
500 N. Orange Ave.
Rm 534
Orlando, Fl 32801
Attn: Linda Burton

July 2, 2004

Monroe County 9-1-1
Attn: Sandy Carlile
Finance Director
Monroe County
500 White Head Street
Key West, FL 33040

INVOICE
Feb. 11, 2003

Miscellaneous Account Number: 305-W53-3093

Billing for Special Service Arrangement Agreement FL98-1910-03.
Difference in monthly rate from charges previously billed for maintenance
of 911 equipment, and actual charges agreed to on the Amendment to
Agreement between Monroe County & BellSouth.

Amount Billed : \$2,792.00

Balance Due: \$2,792.00

Please remit to: BellSouth
500 N. Orange Ave.
Rm 534
Orlando, FL 32801
Attn: Linda Burton

July 2, 2004

Monroe County 9-1-1
Attn: Sandy Carlile
Finance Director
Monroe County
500 White Head Street
Key West, FL 33040

INVOICE
March 11, 2003

Miscellaneous Account Number: 305-W53-3093

Billing for Special Service Arrangement Agreement FL98-1910-03.
Difference in monthly rate from charges previously billed for maintenance
of 911 equipment, and actual charges agreed to on the Amendment to
Agreement between Monroe County & BellSouth.

Amount Billed : \$2,792.00

Balance Due: \$2,792.00

Please remit to: BellSouth
500 N. Orange Ave.
Rm 534
Orlando, Fl 32801
Attn: Linda Burton

July 2, 2004

Monroe County 9-1-1
Attn: Sandy Carlile
Finance Director
Monroe County
500 White Head Street
Key West, FL 33040

INVOICE
April 11, 2003

Miscellaneous Account Number: 305-W53-3093

Billing for Special Service Arrangement Agreement FL98-1910-03.
Difference in monthly rate from charges previously billed for maintenance
of 911 equipment, and actual charges agreed to on the Amendment to
Agreement between Monroe County & BellSouth.

Amount Billed : \$2,792.00

Balance Due: \$2,792.00

Please remit to: BellSouth
500 N. Orange Ave.
Rm 534
Orlando, FL 32801
Attn: Linda Burton

July 2, 2004

Monroe County 9-1-1
Attn: Sandy Carlile
Finance Director
Monroe County
500 White Head Street
Key West, FL 33040

INVOICE
May 11, 2003

Miscellaneous Account Number: 305-W53-3093

Billing for Special Service Arrangement Agreement FL98-1910-03.
Difference in monthly rate from charges previously billed for maintenance
of 911 equipment, and actual charges agreed to on the Amendment to
Agreement between Monroe County & BellSouth.

Amount Billed : \$2,792.00

Balance Due: \$2,792.00

Please remit to: BellSouth
500 N. Orange Ave.
Rm 534
Orlando, Fl 32801
Attn: Linda Burton

July 2, 2004

Monroe County 9-1-1
Attn: Sandy Carlile
Finance Director
Monroe County
500 White Head Street
Key West, FL 33040

INVOICE
June 11, 2003

Miscellaneous Account Number: 305-W53-3093

Billing for Special Service Arrangement Agreement FL98-1910-03.
Difference in monthly rate from charges previously billed for maintenance
of 911 equipment, and actual charges agreed to on the Amendment to
Agreement between Monroe County & BellSouth.

Amount Billed : \$2,792.00

Balance Due: \$2,792.00

Please remit to: BellSouth
500 N. Orange Ave.
Rm 534
Orlando, FL 32801
Attn: Linda Burton

July 2, 2004

Monroe County 9-1-1
Attn: Sandy Carlile
Finance Director
Monroe County
500 White Head Street
Key West, FL 33040

INVOICE
July 11, 2003

Miscellaneous Account Number: 305-W53-3093

Billing for Special Service Arrangement Agreement FL98-1910-03.
Difference in monthly rate from charges previously billed for maintenance
of 911 equipment, and actual charges agreed to on the Amendment to
Agreement between Monroe County & BellSouth.

Amount Billed : \$2,792.00

Balance Due: \$2,792.00

Please remit to: BellSouth
500 N. Orange Ave.
Rm 534
Orlando, Fl 32801
Attn: Linda Burton

July 2, 2004

Monroe County 9-1-1
Attn: Sandy Carlile
Finance Director
Monroe County
500 White Head Street
Key West, FL 33040

INVOICE
Aug. 11, 2003

Miscellaneous Account Number: 305-W53-3093

Billing for Special Service Arrangement Agreement FL98-1910-03.
Monthly rate for maintenance of 911 equipment not previously billed,
agreed to on the Amendment to Agreement between Monroe County &
BellSouth.

Amount Billed : \$14,269.00

Balance Due: \$14,269.00

Please remit to: BellSouth
500 N. Orange Ave.
Rm 534
Orlando, FL 32801
Attn: Linda Burton

July 2, 2004

Monroe County 9-1-1
Attn: Sandy Carlile
Finance Director
Monroe County
500 White Head Street
Key West, FL 33040

INVOICE
Sept. 11, 2003

Miscellaneous Account Number: 305-W53-3093

Billing for Special Service Arrangement Agreement FL98-1910-03.
Monthly rate for maintenance of 911 equipment not previously billed,
agreed to on the Amendment to Agreement between Monroe County &
BellSouth.

Amount Billed : \$14,269.00

Balance Due: \$14,269.00

Please remit to: BellSouth
500 N. Orange Ave.
Rm 534
Orlando, FL 32801
Attn: Linda Burton